

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	38,771.89	38,771.89	0.00	38,771.89
HAWTHORNE - RP# 2	0.00	452,820.43	452,820.43	0.00	452,820.43
HAWTHORNE - RP# 2 AMEND #3	0.00	84,851.62	84,851.62	0.00	84,851.62
AGENCY TOTAL	\$0.00	\$576,443.94	\$576,443.94	\$0.00	\$576,443.94
ALLOCATED / DISTRIBUTED			576,443.94	0.00	576,443.94
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

16404 CITY OF HAWTHORNE TD #1

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	76,786.57	76,786.57	0.00	76,786.57
AGENCY TOTAL	\$0.00	\$76,786.57	\$76,786.57	\$0.00	\$76,786.57
ALLOCATED / DISTRIBUTED			76,786.57	0.00	76,786.57
BALANCE DUE			\$0.00	\$0.00	\$0.00